GOVERNEMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department –Outsourcing employees - Utilization of the services of Drivers on outsourcing basis sponsored by M/s. RTSS Man Power Solutions, Hyderabad, in General Administration Department – Sanction of expenditure for the period from 22.01.2016 to 21.02.2016 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No.443 **Dated:25.02.2016**

Read the following

1. G.O.Ms.No.3, Finance (SMPC.II) Dept., dt.12.01.2011.
2. Letter No.RTSS-MPS/C.O./603/2014, Dated:16.07.2014 from M/s. RTSS Man Power Solutions, Hyderabad.
3. G.O.Rt.No.3400, G.A. (OP.II) Dept, dt.16.11.2015
4. Letter No.RTSS-MPS/CO/639/2015-16, Dated 20.11.2015 from M/s. RTSS Man Power Solutions, Hyderabad.
5. Bill No.RTSS/15-16/1745, dated 23.02.2016 from M/s. RTSS Man Power Solutions, Hyderabad

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O R D E R:

In accordance with the orders issued in the GOs 1st and 3rd read above, the services of (22) Drivers sponsored by M/s.RTSS Man Power Solutions, Hyderabad, are being utilized in General Administration Department of erstwhile State of Andhra Pradesh. Consequent on bifurcation of erstwhile state of AP, 13(Thirteen only) Drivers were allotted to Andhra Pradesh State vide Letter 2nd read above. Orders were issued for further continuation of (13) posts of Drivers from 01.10.2015 to 29.02.2016 vide reference 3rd read above.

2. M/s. RTSS Man Power Solutions, Hyderabad has submitted bills for Rs.1,22,033/-(Rupees One Lakh Twenty Two Thousand and Thirty Three only) (i.e. Rs.88,000/- as Pay, Rs.11,759/- as E.P.F. @ 13.36%, Rs.4,180/- as ESI @ 4.75%, Rs.2,640/- as service charges @ 3%, Rs.14,921/- as Service Tax @ 14% on the total bill of Rs.1,06,579/- and Rs.533/- as Swachh Bharat Cess @ 0.5% on the total bill of Rs.1,06,579/-) for the period from 22.01.2016 to21.02.2016 for having provided the services of 11 Drivers(Out of 13 posts Two posts are presently vacant) on outsourcing basis, in this department.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs.1,22,033/- (Rupees One Lakh, Twenty Two Thousand and Thirty Three only) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration for the 11 Drivers, whose services are utilized in General Administration Department, for the period from 22.01.2016 to 21.02.2016, @ Rs.8000/- p.m. to each Driver and service charges of agency @ 3%, and employer's contribution towards EPF @ 13.36%, ESI @ 4.75%, Service Tax @14% and Swachh Bharat Cess @0.5%as indicated at para (2) above.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account under "2052- Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services."

5. The General Administration (Claims C) Department are requested to draw and credit the amount sanctioned in para 2 above to M/s. RTSS Man Power Solutions, A/c.No.62239865962, State Bank of Hyderabad, Chikkadapally, Hyderabad, IFSC Code SBHY0020064, PAN Number:AAJFR4200Q,Phone Number:9348770776.

6. This order does not require the concurrence of Finance Department as per the rules in vogue. (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHIBHUSHAN KUMAR
SECRETARY TO GOVERNMENT(POLL)(FAC)

To
The General Administration (Claims.C) Department.
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.
M/s. RTSS Man Power Solutions, #1-1-686/A/B/C 2nd Floor, Bakaram, Gandhi Nagar, Opp.Canara Bank, Beside More super market, Hyderabad – 500 080.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER